

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by:

Work: 72 in. CMP Pipe

Date: 2/20/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
		1	\$0.00	\$0.00	\$0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								31%	\$0.00
Labor Total									\$0.00

Equipment Worked:									
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total		
		1	\$0.00	\$0.00	0.0	0.0			\$0.00
Subtotal									\$0.00
Overhead / Profit								21%	\$0.00
Equip. Total									\$0.00

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
30710	James Pipe & Supply	1.00	0.00	1.0	\$13,568.43	\$13,568.43
Subtotal						\$13,568.43
Overhead / Profit						\$2,849.37
Total						\$16,417.80

Grand Sub Total \$16,417.80

Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$16,417.80

Ledger #	Item #	Group	Total
11	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$16,417.80

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	EK 4/9/20	MEL 4/9/2020	EK 4/9/20	MEL 4/14/2020